

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt-INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment to M/s Sri Sri Enterprises, Hyderabad towards the cost of Printer Cartridges for the use of the Department– Sanction of expenditure of Rs.34,114-00 - Orders - Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.RT.No. 212

Dated: 06-12-2014,
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
2. From M/s. Sri Sri Enterprises, Hyderabad, Bill No.056, dt.29-11-2014.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for payment of an amount of Rs 34,114-00 (Rupees thirty four thousand one hundred and fourteen only) to M/s. Sri Sri Enterprises, Hyderabad towards supply of Printer Cartridges and Fax Cartridge for the official use of the Department.

2. The expenditure shall be debited to the Head of Account “3451 - Secretariat Economic Services - 090 - Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office expenses – 132 – other office expenses”-
3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and paid to bank A/c.No.886641264, Indian Bank , Himayath Nagar Branch, in favour of Sri Sri Enterprises , Hyderabad for settlement of bill.
4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH.VENKATESWARLU
JOINT SECRETARY TO GOVERNMENT.

To
M/s.Sri Sri Enterprises,
Plot No.1-4-27/71/171,Padmashali Colony, Kawadiguda,
Hyderabad-500 080.

Copy to:-
Infrastructure & Investment (O.P-Claims) Department.
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER.